

\*\*\* STATE OF NEVADA \*\*\*  
 OFFICE OF THE STATE CONTROLLER  
 GENERAL FUND UNRESTRICTED  
 REVENUES SUMMARY  
 ACCOUNTING FISCAL YEAR 2017

	YEAR TO DATE AS OF 07/29/2016	ECONOMIC FORUM FORECAST
FEES/FINES		
FEES & FINES - OTHER	264,871	58,800,200
FEES & FINES - REAL ESTATE	18,785	5,545,800
TOTAL FEES/FINES	283,656	64,346,000
LICENSES		
LICENSES - OTHER	3,315,150	24,248,800
LICENSES - REAL ESTATE	142,325	2,131,300
LICENSES - SECRETARY OF STATE	3,704,418	103,206,100
TOTAL LICENSES	7,161,893	129,586,200
OTHER REVENUE		
OTHER REVENUE - MISC SALES	2,261,932	36,398,695
OTHER REVENUE - OTHER	0	300,000
TOTAL OTHER REVENUE	2,261,932	36,698,695
TAXES		
TAXES - GAMING	49,004,230	724,782,532
TAXES - INSURANCE	1,394,829	322,258,592
TAXES - OTHER	3,867,712	1,251,363,926
TAXES - PROPERTY/MINES	0	45,000
TAXES - SALES AND USE	0	1,158,317,800
TOTAL TAXES	54,266,771	3,456,767,850
USE OF MONEY		
USE OF MONEY - INTEREST	0	4,074,300
USE OF MONEY - REPAYMENTS	0	251,935
TOTAL USE OF MONEY	0	4,326,235
GRAND TOTAL	63,974,252	3,691,724,980

\*\*\* MANY REVENUES ARE SUBJECT TO TIMING DIFFERENCES BETWEEN THE MONTH EARNED AND THE MONTH RECORDED IN THE ACCOUNTING SYSTEM AS A RESULT OF DIFFERENCES IN THE DATES ESTABLISHED FOR THE ASSESSMENT, COLLECTION AND DISTRIBUTION OF THE REVENUES. THE ECONOMIC FORUM FORECAST IS FOR THE ENTIRE FISCAL YEAR, AND IS ADJUSTED FOR ANY LEGISLATIVELY APPROVED ACTIONS. \*\*\*